Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Part bill

YNK/DBR No. 29 Date 04.02.2020

Date.....20.....

Division: Yelahanka

Sub Division: Yelahanka Satellite Town. AEE YSTSD

Bill Received No.....Dated.....Cash Book Voucher No.....date.....

Scheduled Docket No.....

SBR No: 7120-21

Date: 12/5/2020

Name of Work: "Asphalting to roads at Chowdappa layout , Maruthi Layout, Hillside Medows and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division"

Job Code No: 003-20-000077

P-3749

Est. cost: 200.00 lakhs

Name of Contractor and Full Address : M/s KRIDL, Bangalore.

Work Order No: **BBMP/EE/YNK.D/WO/194/2019-20,**

Dated: 10.11.2019

Certified that the measurements were taken by me on 7.2.2020 and recorded in pages 493204 to 493205/2 of measurement Book No. 4933/2019-2020 and that the work is satisfactorily executed.

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Officer-in-charge of work 7.2.2020

Certified that the measurements were taken by me on 07/02/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sahukar 7/02/2020
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
Sub-Division Officer
ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Gross Amt	=Rs 5270674=00
FSD	=Rs 263534=00
CGST	=Rs 47060=00
SGST	=Rs 47060=00
IT	=Rs 105414=00
LC	=Rs 5270=00
CBF	=Rs 5270=00
Royalty	=Rs 51692=00
T.D.	=Rs 572737=00
Net Amt	=Rs 4697937=00

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 5270674=00
Fifty two lakh Seventy thousand Six hundred Seventy
Rs. 4697937=00 four by cheque
and Rs. 572737=00 adjustment

Asst. Executive Engineer
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Bruhat Bangalore Mahanagara Palike
Executive Engineer Yelahanka Division

Name of work:"Asphalting to roads at chowdappa layout , Maruthi Layout, Hillside Medows and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division" Est cost Rs. 200 Lakhs"

ABSTRACT

Sl No	Description of Work	Unit	Previous Measurement			Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-1 Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3 P No. 143/ Item No. 19.1/ PWD SR 2018-19	Cum	0	211.79	0	624.80	211.79	1,32,326.00	624.8	1,32,326.00
2	KSRB-4-1.3 Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1.4.2.P No. 13/ Item No. 4.3/ PWD SR 2018-19	Cum	0	4479.56	0	93.72	4479.56	4,19,824.00	93.72	4,19,824.00
3	KSRB 4.2.2 Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc. complete excluding cost of stell as per MORTH specification NO. 1500, 1700, 2200. Including cost of materials, labour, HOM complete as per specifications. Item No. 37.59.2/ page no.271/PWD SR 2018-19	Cum	0	7070.2	0	195.96	7070.2	13,85,476.00	195.96	13,85,476.00
4	KSRB 4.9.2 Providing T M T steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. Specificatio (I No-28.8.2.P No-230	Tonne	0	72326.98	0	11.07	72326.98	8,00,660.00	11.07	8,00,660.00

SHRIVIJAYA CONSTRUCTION AND CONSULTANCY

5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete (Data Rate)	Sqm	0	2337	0	506.70	2337	11,84,158.00	506.7	11,84,158.00
6	5.29(b) Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc, complete. Page No. 27/ Item No. 5.30/ PWD SR 2018-19	~~Sqm~~ No	0	477	0	1262	477	6,01,974.00	1262	6,01,974.00
7	KSRB 800-1 Providing two coats after filling the surface with synthetic enamel paint in approved shades on new plastered surfaces, with materials, labour, complete as per specifications. MORTH chapter 8 (P.No.180, I.No.24.1 of PW_P&IWTD SR 2018-19)	Sqm	0	84.8	0	227.20	84.8	19,267.00	227.2	19,267.00
		Total			0			45,43,685.00		45,43,685.00
		GST charges 12%			0.00			545242.00		545242.00
		KRIDL charges 4%			0.00			181747.00		181747.00
		Grand Total			0.00			5270674.00		5270674.00

Asst.Engineer
Yelahanka / Yeshwanthpura Sub Division,
KRIDL, BBMP, Bangalore

SHIVA CONSTRUCTION AND CONSULTANCY

CONTRACTOR

Asst. Engineer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ, ಪುಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Asst. Executive Engineer,
Yelahanka Division

7.2.2020